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ANNUAL REPORT
of the
TOWN OFFICERS
of

DALTON
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1992

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of the
TOWN OFFICERS
of
DALTON
NEW HAMPSHIRE

**FOR THE YEAR ENDING
DECEMBER 31, 1992**

*Photographs by: J. McKay
J. Brooks*

TOWN OFFICERS

SELECTMEN

Jacqueline McKay
Dean Sweeney
Eugene Savage

Term Expires 1993
Term Expires 1994
Term Expires 1995

CLERK

Sandra B. York

TAX COLLECTOR

Sandra B. York

TREASURER

Marjorie B. Couturier

TRUSTEE OF TRUST FUNDS

Nancy McVetty

AUDITOR

Rita Blakslee

POLICE CHIEF

Bradley Whitcomb

FIRE CHIEF

Raymond Bartlett (Ret.)
Allen Blakslee

ROAD AGENT

Donald Sharp

HEALTH OFFICER

Willard Streeter

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Jean Abbott
Anthony Poekert
Lillian Edleman

Term Expires 1993
Term Expires 1994
Term Expires 1995

PLANNING BOARD

Donald Mooney
Linda Cloutier, Alternate
Donald Sharp
Sandra Sharp
Leon Cloutier, Chairman
Agnes Mooney
Victor St. Cyr
Eugene Savage

Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1993
Appointment Expires 1994
Appointment Expires 1995
Appointment Expires 1995
Ex-Officio Member

CIVIL DEFENSE OFFICER

Thomas McVetty

MODERATOR

Charles Packard

SUPERVISORS OF THE CHECKLIST

Emma McFarlin
Pauline Streeter
Vera Smith

Term Expires 1994
Term Expires 1996
Term Expires 1998

DEDICATION



RAYMOND BARTLETT

Policeman, Voluntary Fireman, Fire Chief

Ray has taken care of Dalton for many years!



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SELECTMEN'S REPORT

1992 was a stressful year at best - but we do begin to see some lessening of the economic downturn. There was a small increase in the number of property transactions throughout this past year, mostly in-family, but indicating activity.

Uncollected taxes continue to be our number one problem; \$215,826.14 remain outstanding for 1992. Our "accounts receivable" are the collateral upon which banks extend credit. With our poor record of collection it is very possible that they will no longer feel that we are a good risk, in fact we were told that our most recent loan must be repaid by July of this year. We would strongly urge that all property owners with outstanding balances make some effort to secure financing in order to discharge these obligations.

Two very urgent road situations were taken care of this past summer. Reconstruction, after removal of damaged asphalt, on the section of Forest Lake Road from Page Road up the hill past Steve's Path was undertaken and accomplished by our own road crew who did a great job! And as much asphalt as we could possibly afford was applied to Dalton Ridge Road in order to keep what remained from sloughing off the side of the mountain. The steep grade of this road makes it almost impossible to maintain.

The problem of ownership of our town dump area surfaced this past summer when the Department of Environmental Services required proof thereof, before issuing a temporary permit to continue using the location as a transfer station. It develops that former town authorities presumed that when the B & M Railroad took up the tracks on this line, which included the dump area, that it had abandoned ownership of the property? Not so, says the railroad 'We now have to acquire ownership in order to complete the closing of the landfill by whatever means will cost the town the least money. The land is for sale and the question is, would it be cheaper to buy it or to go through the courts? It's been many many years since the RR has paid any taxes on this property - nor have they been billed, which they say is not their fault.

We are pleased to have been notified that the sewer project is closed, over, and done with! Repayment of money borrowed for many years in the future is still with us however. This involves the original bond and the amount borrowed from F.H.A.

Also, in the near future, the matter of a town garage is of utmost urgency! We have hundreds of thousands of dollars worth of machinery

and equipment and no place in which to store and/or maintain it. Our highway crew works under the most primitive conditions; no space, poor light and ventilation, and no access to water. We feel that priority should be given to bringing highway department facilities up to the level of those of the fire department.

We do have a “super” fire department to which this issue of the Town Report is dedicated. With our well trained volunteers and under the leadership of our recently retired chief Raymond Bartlett, it has been and continues to be a credit to our small community. Everyone appreciates the supportive work done in its behalf by the very active Firemen’s Auxiliary.

We also extend our appreciation to the many other citizens who contribute so much to all the active organizations in town. Dalton is a pretty nice place to live!

Jacqueline McKay
Dean Sweeney
John Duval

DALTON OFFICE HOURS

SELECTMENS OFFICE

Monday thru Friday 9 am to 1 pm
Tel: 837-9642 & 837-2092

DALTON TOWN CLERK AND DALTON TAX COLLECTOR

Mon. 6-8 pm, Tues. & Thurs. 9 am - 1 pm, Wed. 1-5 pm.
Tel: 837-9802

DALTON LIBRARY

Mon. 1-5 pm & 6:30-8:30 pm,
Wed. 1-5 & 6:30-8:30 pm, Sat. 10-12 noon.
Tel. 837-2751

DALTON TOWN GARAGE

Mon. thru Friday 7 am - 3:30 pm
Tel. 837-9821

DALTON LANDFILL HOURS

Tues. 12-5 pm, Thurs. 12:30-5 pm, Sat. 8 am - 5 pm.

DALTON TOWN WARRANT

You are hereby notified to meet at the town hall in Dalton, N.H. on Tuesday the ninth day of March next, at 11 o'clock A.M. to act upon the itemized subjects to follow. The polls will be open at 11 o'clock in the forenoon and will close at 7 P.M. The business meeting will be held at the Dalton School Gymnasium and will be opened at 7:00 o'clock in the evening.

1. To elect all necessary officers for the year.
2. To see if the Town will vote to accept the Budget for 1993 as prepared by the Selectmen, and appropriate the amount therein, or make changes thereto.
3. To see if the Town will vote to confirm the provisional agreement between the Town and Stiles Fuel Co., Inc. for the purchase of a 1976 GMC 10 wheel dump truck. The purchase price is \$7,000.00. Previous rental fees of \$2,450.00 (25 hours) would be credited to the purchase price, leaving a balance of \$4,550.00. Monthly payments of \$500.00 have been paid which leaves a balance at Town Meeting time of \$2,177.33. Records have been kept of time the truck has been in actual use, so that if the vote is in the negative the truck can be returned along with rental monies owed and the agreement vacated.
4. To see if the Town will vote to establish a Capital Reserve Fund of One Thousand Dollars (\$1,000.00) to use for the eventual replacement and/or renovation of pumps and other equipment at the pump station; such account to be named Sewer Pump Renovation and Replacement Fund.
5. To see if the Town will vote to appropriate Twenty Thousand Dollars (\$20,000.00) and to place it in a Capital Reserve account to be used toward future construction of a town highway garage; such account to be named Town Garage Construction Capital Reserve Fund. RSA 31:4.
6. To see if the Town will vote to raise and appropriate the sum of Twenty-three Thousand dollars (\$23,000.00) for the purchase of a tank and the painting of the 1985 International fire truck.
7. To see if the Town will vote to sell the old police cruiser, the back hoe and the old dump truck body and deposit proceeds into the General Fund.
8. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without any further action by the town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
10. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
11. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.
12. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plot approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.
13. To see if the Town will vote to allow Library Trustees to apply for, accept and expend such gifts or grants from any Federal, State or private source without appropriation of the money if authorized by an annual vote of the Town Meeting. RSA 202-A:4-c.
14. Pursuant to RSA 80:80, to see if the Town will vote to pass an ordinance authorizing the Selectmen to sell perfected property tax liens to outside buyers in order to increase available cash flow without borrowing.
15. To see if the Town will vote to sponsor the Dalton Annual Field Days on July 23, 24 and 25, 1993 and further to see if the voters will raise and appropriate the sum of \$400.00 toward the expenses of same. By petition.
16. To see if the Town will vote to amend the present "open bottle" ordinance with the following: "The Board of Selectmen may use its judgement in granting permission for consumption of alcoholic beverages at the Annual Field Days dance on the Saturday evening of that town-sponsored occasion only. Annual application for this exception will be required; and decisions will depend upon acceptable trouble-free experience the preceding years.

17. To see if the Town will vote to change the classifications of two roads - Cabot Trail Road and Kelso Ledge Road from Class V to Class VI roads, subject to gates and bars, pursuant to RSA 231:45. Explanation: This will eliminate the need for maintenance but will preserve the availability of the road for future development in this area. Ballot vote requested.
18. "That the Town will return title to and ownership of the following roads to Dalton Ridge Corporation, roads originally constructed by Dalton Ridge Corporation to facilitate lot sales, which lots are no longer available due to subdivision revocation:

Dalton Ridge Road extended
Kelso Ledge Road
Cabot Trail Road" By petition.
19. Pursuant to RSA 41:2-a the undersigned request that the following article be included in the 1993 Town Warrant and that it be voted on by ballot.

"Are you in favor of changing the term of the Town Tax Collector from one year to three (3) years, beginning with the term of the Tax Collector to be elected at next year's regular Town Meeting?" RSA 41:2-a.
20. Pursuant to RSA 41:16-b the undersigned request that the following article be included in the 1993 Town Warrant and that it be voted on by ballot.

"Are you in favor of changing the term of the Town Clerk from one year to three (3) years, beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting?" RSA 41:16-b.
21. To see if the Town will vote to establish an ordinance concerning the disposal of tires and refrigerators at the Dalton Transfer Station, pursuant to RSA 31:39, and to designate the Board of Selectmen as its agent to implement same.

Explanation: This is needed to help defray the cost of removal of tires, as well as the extraction of freon from refrigerators, now required by law, before they can be removed from facility. The ordinance will contain a fee schedule (RSA 41:9-a), a specific receiving day, (i.e. the second Saturday of each month), and compliance and enforcement procedures.
22. To see if the Town will vote to designate the Board of Selectmen as its agent for the acquisition of the land at the Town Dump from the Boston and Maine Railroad.

Explanation: It has been determined that Dalton does not own the area which it has used as a landfill site since the 1930's. Options could include its purchase if a reasonable value could be established or the Town could exercise other legal procedures to acquire title to the area whichever would be the lowest cost. We are under an EPA mandate to close the facility but EPA will not issue a permit to operate even as a temporary transfer station until we prove ownership of the property.

23. To transact any other business that may legally come before the meeting.

JACQUELINE MCKAY
DEAN SWEENEY
JOHN DUVAL
Board of Selectmen

BUDGET FOR 1993

<i>Appropriations</i>	<i>Appropriated 1992</i>	<i>Actual 1992</i>	<i>Estimated 1993</i>
GENERAL GOVERNMENT			
Executive	\$ 10,800.00	\$ 10,800.00	\$ 7,800.00
Airport	750.00	750.00	750.00
North Country Council	697.33	697.33	715.61
Lunenburg-Gilman-E.			
Concord Senior Citizens	400.00	400.00	400.00
Whitefield Senior Meals	400.00	400.00	400.00
Juvenile Diversion Program	458.00	458.00	401.00
Election, Registration & Vital Statistics			
Town Clerk	--	--	5,000.00
Voter Registration	2,500.00	2,239.25	325.00
Election			475.00
Vital Statistics	10.00	7.25	10.00
Financial Administration	35,000.00	44,219.18	38,000.00
Legal Expenses	4,000.00	8,140.87	8,000.00
Personnel			
Social Security	8,000.00	7,667.60	8,200.00
Medicare			2,000.00
Unemployment Compensation	550.00	1,667.17	1,200.00
Workers' Compensation	--	--	8,600.00
Planning and Zoning	2,000.00	794.39	2,000.00
General Government Buildings	7,500.00	4,936.54	7,500.00
Cemeteries	4,000.00	3,788.30	4,000.00
Insurance	30,000.00	20,222.00	17,000.00
PUBLIC SAFETY			
Police	19,000.00	16,359.83	17,500.00
Ambulance			
Lancaster Ambulance	1,650.00	1,650.00	1,714.00
Whitefield Ambulance	500.00	--	1,000.00
Gilman-Lunenburg Rescue	500.00	--	1,000.00
Fire			
Fire Department	14,000.00	15,909.36	14,000.00
Dry Hydrants/Water Supply	1,000.00	--	1,000.00
Forest Fires & Equipment	500.00	--	500.00
Fire Lanes/Class VI Roads	500.00	--	500.00
Emergency Management			
Civil Defense	200.00	--	200.00
Forest Fire Control	--	--	500.00

<i>Appropriations</i>	<i>Appropriated 1992</i>	<i>Actual 1992</i>	<i>Estimated 1993</i>
HIGHWAYS AND STREETS			
Highways and Streets	\$172,160.00	\$200,676.76	\$175,713.76
Street Lighting	800.00	929.88	900.00
SANITATION			
Solid Waste Disposal	35,100.00	34,875.41	35,100.00
Sewage Collection & Disposal	11,500.00	11,987.39	12,000.00
WATER DISTRIBUTION AND TREATMENT			
Water Services	100.00	5.00	100.00
HEALTH			
Administration	250.00	—	250.00
Health Agencies & Hospitals	2,876.00	2,876.00	2,876.00
Animal Control	250.00	150.00	250.00
WELFARE			
Direct Assistance	2,000.00	1,167.42	2,000.00
Other:			
Community Action-Outreach	750.00	750.00	750.00
CULTURE AND RECREATION			
Parks and Recreation	500.00	228.15	500.00
Library	7,077.00	7,077.00	7,315.00
Patriotic Purposes	100.00	436.90*	100.00
CONSERVATION			
Conservation Expenses	800.00	902.85	800.00
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	15,000.00	15,317.00	15,332.85
Interest-Long Term Bonds & Notes	10,866.25	11,916.25	10,797.90
Interest-Tax Anticipation	15,000.00	12,816.87	15,000.00
CAPITAL OUTLAY			
Equipment	1,000.00	810.00	1,000.00
OPERATING TRANSFERS			
To Landfill Closure Fund		6,798.00*	
To Fire Dept. Vehicle Capital Reserve		5,000.00*	
To High Dept. Heavy Equip. Capital Reserve		10,000.00*	
TOTAL TOWN APPROPRIATIONS	\$421,044.58	\$465,827.94	\$430,976.12

*Includes Warrant Articles (\$25,698.00)

BUDGET FOR 1993

<i>Sources of Revenue</i>	<i>1992 Estimated</i>	<i>1992 Actual</i>	<i>1993 Estimated</i>
TAXES			
Land Use Change Taxes	\$ 8,000.00	7,895.00	6,500.00
Yield Taxes	12,000.00	19,502.07	15,000.00
Interest and Penalties on Taxes	15,000.00	45,971.86	30,000.00
Inventory Penalties	450.00	650.00	500.00
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	400.00	205.00	200.00
Motor Vehicle Permit Fees	52,000.00	51,184.00	50,000.00
Other Licenses, Permits and Fees	1,000.00	3,007.00	1,000.00
FROM STATE			
Shared Revenue	30,000.00	34,430.17	30,000.00
Highway Block Grant	54,160.00	54,160.52	57,713.76
Water Pollution Grants/ Sewer Bond & Interest	--	18,296.00	--
State-Federal Forest Lands	400.00	568.58	450.00
Other - Railroad Tax	800.00	1,025.27	800.00
CHARGES FOR SERVICES			
Income from Departments/ Sewer	6,500.00	7,825.31	7,000.00
MISCELLANEOUS REVENUES			
Sale of Municipal Property	--	3,873.48	--
Interest on Investments	3,000.00	3,115.90	3,000.00
Other	--	14,260.98	--
INTERFUND OPERATING TRANSFERS IN			
Enterprise Fund			
Sewer	6,500.00	7,921.00	7,000.00
Trust and Agency Fund	1,000.00	895.31	800.00
Landfill Closure	--	46.27	--
TOTAL REVENUE AND CREDITS EXCLUDING PROPERTY TAXES	\$191,210.00	\$274,833.72	\$209,963.76

SELECTMEN'S REPORT

SUMMARY INVENTORY

Current Use Land	\$ 1,220,339.00
Residential Land	17,674,563.00
Commercial/Industrial Land	287,500.00
Residential Buildings	15,189,825.00
Manufactured Housing	2,984,150.00
Commercial/Industrial	1,852,500.00
Public Utilities - Electric	<u>788,100.00</u>
Total Valuation Before Exemptions	\$39,996,977.00
Less Elderly Exemptions	<u>295,000.00</u>
NET VALUATION	<u><u>\$39,701,977.00</u></u>

ASSESSMENTS

Executive	\$ 10,800.00
Election, Registration & Vital Statistics	2,510.00
Financial Administration	38,500.00
Legal Expense	4,000.00
Employee Benefits	8,550.00
Planning and Zoning	2,000.00
General Government Buildings	7,500.00
Cemeteries	4,000.00
Insurance	30,000.00
Other General Government	3,106.00
Police	19,000.00
Ambulance	2,650.00
Fire	16,000.00
Emergency Management	200.00
Highways and Streets	172,160.00
Street Lighting	800.00
Solid Waste Disposal	41,898.00
Sewage Collection and Disposal	11,500.00
Water Services	100.00
Pest Control	250.00
Health Agencies and Hospitals	3,126.00
Direct Assistance	2,000.00
Other - Community Action Outreach	750.00
Parks and Recreation	500.00
Library	7,077.00
Patriotic Purposes	100.00
Conservation Administration	800.00
Princ. - Long Term Bonds and Notes	15,000.00
Interest - Long Term Bonds and Notes	10,866.00
Interest on Tax Anticipation Notes	15,000.00

Selectmen's Report... Assessments continued

Equipment	1,000.00
Transfers to Capital Reserve Funds	<u>15,000.00</u>

TOTAL APPROPRIATIONS

\$446,743.00

Less Estimated Revenues and Credits:

Land Use Change Taxes	\$ 6,500.00
Yield Taxes	20,000.00
Interest and Penalties on Delinquent Taxes	43,000.00
Inventory Penalties	400.00
Business Licenses and Permits	215.00
Motor Vehicle Permit Fees	52,000.00
Other Licenses, Permits and Fees	2,952.00
Shared Revenue	11,946.00
Highway Block Grant	54,161.00
Water Pollution Grants	18,296.00
State and Federal Forest Land Reimbursement	569.00
Other - Railroad	1,025.00
Sale of Municipal Property	1,510.00
Interest on Investments	3,000.00
Transfer from Sewer Account	5,541.00
Trust and Agency Funds	1,000.00
Fund Balance	<u>20,000.00</u>

TOTAL REVENUES AND CREDITS

242,115.00

Net Town Appropriations

\$204,628.00

TAX RATE COMPUTATION

Appropriations	\$446,743.00
Less: Revenues	242,115.00
Add: Overlay	16,952.00
War Service Credits	10,800.00
Less: Shared Revenue Returned to Town	<u>6,737.00</u>

Approved Town Effort

\$225,643.00

Due to Regional School District	\$601,059.00
Less: Shared Revenue Returned to Town	<u>14,395.00</u>

Approved School Effort

586,664.00

Due to County	\$117,647.00
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Selectmen's Report... Tax Rate Computation continued

Less: Shared Revenue		
Returned to Town	<u>1,325.00</u>	
Approved County Effort		<u>116,322.00</u>
Total Property Taxes Assessed		928,629.00
Less: War Service Credits		<u>10,800.00</u>
TOTAL PROPERTY TAX COMMITMENT		<u><u>\$917,829.00</u></u>

TAX RATE APPROVED BY COMMISSION - \$23.39

Town - \$5.68 School - \$14.78 County - \$2.93

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$190,800.00
Furniture and Equipment	15,349.00
Library Furniture and Equipment	92,000.00
Police Department Equipment	10,000.00
Fire Department, Land and Buildings	146,700.00
Equipment	117,341.00
Highway Department and Equipment	116,200.00
Parks and Playgrounds	18,450.00
Sewer Plant and Facilities	<u>134,000.00</u>
TOTAL TOWN PROPERTY	<u><u>\$840,840.00</u></u>

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1992

DEBITS

Motor Vehicle Permits Issued:		
1992 Permits Issued	<u>\$51,184.00</u>	\$51,184.00
Dog Licenses and		
Penalties Collected:	\$ 991.00	
Less 182 Fees	<u>91.00</u>	900.00
Filing Fees		10.00
Vital Statistics		<u>288.00</u>
TOTAL DEBITS		\$52,382.00

CREDITS

Remittances to Treasurer:	
Motor Vehicle Permits	\$51,184.00
Dog Licenses and Penalties	900.00
Filing Fees	10.00
Vital Statistics	<u>288.00</u>
TOTAL CREDITS	\$52,382.00

Motor Vehicle Permits Issued in 1992	1,063
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TAX COLLECTOR'S REPORT

*Summary of Warrants and Uncollected Previous Year Property,
Inventory, Sewer, Yield and Current Use Taxes
Committed to Collector*

Property Taxes 1992	\$918,356.00
Land Use Change Tax	8,995.00
Yield Taxes	20,394.36
Sewer Taxes	7,810.00
Inventory Penalty	630.00
Supplemental Property Tax 1991	5,229.53
Uncollected Property 1991	
as of 01/01/92	195,863.24
Uncollected Land Use Change Tax	
as of 01/01/92	2,780.00
Uncollected Yield Taxes	
as of 01/01/92	5,873.18
Uncollected Sewer 1991	
as of 01/01/92	2,377.31
Uncollected Inventory 1991	
as of 01/01/92	<u>380.00</u>

TOTAL DEBITS

\$1,168,688.62

CREDITS

Remittances

Property Taxes 1992	\$701,223.86
Property Taxes 1991	195,863.24
Land Use Change Tax	5,115.00
Land Use Change Tax 1991	2,780.00
Yield Taxes	13,628.89
Yield Taxes Prior Years	5,873.18
Sewer Taxes 1992	5,448.00
Sewer Taxes 1991	2,377.31
Inventory Penalty 1992	270.00
Inventory Penalty 1991	380.00
Abatements	
Property 1992	1,306.00
Land Use Change Tax	750.00
Yield Taxes 1992	443.24
Inventory Penalty	10.00

Uncollected Taxes as per Collector's List

Property 1992	\$215,826.14
Prior Years Property Tax	5,229.53
Land Use Change Tax	3,130.00
Yield Taxes	6,322.23
Sewer Taxes	2,362.00
Inventory Penalty	<u>350.00</u>

TOTAL CREDITS \$1,168,688.62

Boat Fees Collected 81.88

SUMMARY OF TAX LIENS REDEEMED

As of December 31, 1992

DEBITS

	<u>1991</u>	<u>Prior</u>
Balance of unredeemed taxes as of January 1, 1992		\$158,601.76
Taxes Sold to Town During Year	\$132,472.84	
Interest Collected After Lien	5,422.50	26,322.71
TOTAL DEBITS	\$137,895.34	\$184,924.47

CREDITS

Remittances to Treasurer	\$46,387.84	\$79,897.54
Interest & Costs After Lien	5,422.50	26,322.71
Abatements	957.80	872.64
Deeded to Town		149.88
Unredeemed at Close of Year	85,127.20	77,681.70
TOTAL CREDITS	\$137,895.34	\$184,924.47

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

CAPITAL RESERVE FUNDS

FIRE DEPARTMENT

Balance Jan. 1, 1992	\$3,229.59
Interest from 1992 CD	143.98
1992 Town Meeting appropriation	<u>5,000.00</u>
	\$8,373.57

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance Jan. 1, 1992	\$19,305.85
Interest from 1992 CD	685.03
1992 Town Meeting appropriation	<u>10,000.00</u>
	\$29,990.88

NANCY MCVETTY
1/7/93

NOW ACCOUNT

Balance January 1, 1992	\$	213,073.88
Received		<u>1,597,128.49</u>
		\$1,810,202.37
Less check returned NSF		<u>15.13</u>
		\$1,810,197.24
Payments	\$1,578,997.31	
Less Voided Checks	\$15.19	
		<u>\$1,578,982.12</u>
Balance December 31, 1992	\$	231,215.12

STORM WINDOW ACCOUNT

Balance 12/31/91	\$	1,626.36
Interest Earned		<u>62.69</u>
Balance 12/31/92	\$	1,689.05

PROPERTY REPURCHASE ACCOUNT

Balance 12/31/91	\$	966.39
Interest Earned		<u>33.16</u>
	\$	999.55

Property Repurchase Account continued

Withdrawals	<u>999.55</u>
Balance 12/31/92	\$ 0.00

LANDFILL CLOSURE FUND

C.D. Balance 12/31/91	\$ 16,852.27
Deposit - Appropriation	6,798.00
Interest Earned	<u>958.07</u>
	24,608.34
Withdraw to pay Engineering Fees	<u>46.27</u>
Balance 12/31/92	\$ 24,562.07

DALTON CONSERVATION COMMISSION

Balance 1/1/92	\$ 5,521.04
Deposit: Bal. 1991 Appropriation	102.85
1992 Appropriation	800.00
Current Use 5% of Penalty	394.75
Interest Earned	<u>184.98</u>
	\$ 7,003.62

Withdrawn:		
Workshops	\$ 30.00	
Publications	61.00	
Assn. Dues	125.00	
Supplies	15.66	
Service Charges	40.95	
Communications		
& Photos	9.65	
		<u>\$ 282.26</u>
Balance 12/31/92		\$ 6,721.36

DALTON PLANNING BOARD

Opened 2/13/92	
Deposits: Fees	\$197.80
Interest Earned	<u>1.89</u>
	\$199.69

SEWER ACCOUNT PHASE #3

Balance 12/31/91	\$ 287.08
Received from EPA	<u>3,012.00</u>
	\$ 3,299.08
Withdrawn to reimburse General Fund	<u>3,012.00</u>
Balance 12/31/92	\$ 287.08

TOWN OF DALTON SEWER ACCOUNT

Balance 12/31/91	\$ 206.32
Deposit:	
1991 Sewer Tax	2,377.31
1991 Sewer Tax Interest	163.85
1992 Sewer Tax	5,448.00
1992 Sewer Tax Interest	25.27
Interest Earned	40.33
Deposited in Error	<u>561.00</u>
	\$8,822.08
Withdrawn: Deposited in Error	561.00
Withdrawn to pay Lunenburg Fire Dist. to reimburse General Fund	<u>7,360.00</u>
Balance 1/1/93	\$ 901.08

TREASURER'S REPORT

State of New Hampshire

Revenue Sharing	\$34,430.17
Highway Block Grant	54,160.52
State Aid (Sewer)	18,296.00
Railroad Tax	1,025.27
Fire Training	25.52
Forest Lands	<u>568.68</u>
	\$108,506.06

Town Clerk

Auto Permits	\$51,184.00
Vital Statistics	288.00
Dog Licenses	900.00
Filing Fees	<u>10.00</u>
	\$52,382.00

Selectmen

Tax Anticipation Note	\$300,000.00
Rent of Town Property	1,490.60
Interest on Checking	2,021.65
Pistol Permits	84.00
Copy Money	192.84
Sale of Town Property	3,839.40
Dump Stickers	1,725.00
Transfer Sewer A/C User Fees to Reimburse General Funds	7,360.00
Transfer Phase 3 Sewer A/C Funds to Reimburse General Funds	3,012.00
Business Licenses, Permits & Filing Fees	205.00
Refund Insurance Premium	2,168.00
Insurance Dividends	936.60
Insurance Adjustments	4,876.53
Dog Penalties	510.00
Interest from Cemetery Funds	895.31
Sale of Checklists	50.75
Sale of Office Supplies	34.08
Grave Opening	550.00
Service Charge, Bad Checks	19.00
Refund of Overpayments	43.27
Reimbursement for Attorney Fees	300.00
Reimbursement from Field Days Committee	3.99
Transfer from Landfill A/C to Reimburse General Fund	46.27
Transfer from Sewer A/C to Reimburse General Funds for Funds Deposited in Error	<u>561.00</u>
	\$330,925.29

Treasurer's Report continued

Tax Collector

1992 Property Tax	\$701,223.86
1992 Property Tax Interest	1,099.93
1992 Yield Tax	13,628.89
1992 Yield Tax Interest	1.84
1991 Property Tax	195,863.24
1991 Property Tax Interest	11,925.21
1991 Yield Tax	5,873.18
1991 Yield Tax Interest	709.15
1991 Inventory Penalty	380.00
1992 Inventory Penalty	270.00
1992 Tax Overpayment	1.41
1991 Tax Liens Redeemed	46,387.84
Interest & Costs	5,422.50
1990 Tax Liens Redeemed	27,407.62
Interest & Costs	7,348.21
1989 Tax Liens Redeemed	49,244.22
Interest & Costs	17,278.32
1988 Tax Liens Redeemed	3,245.70
Interest & Costs	1,696.18
1992 Current Use Tax	5,115.00
1991 Current Use Tax	2,780.00
1991 Current Use Tax Interest	301.40
Boat Registrations	81.88
1992 Sewer Tax	5,448.00
1992 Sewer Tax Interest	25.27
1991 Sewer Tax	2,377.31
1991 Sewer Tax Interest	163.85
	<u>\$1,105,300.01</u>

SUMMARY OF PAYMENTS

Executive	\$ 10,800.00
Election, Registration & Vital Statistics	2,246.50
Financial Administration	46,924.51
Legal	8,140.87
Personnel Benefits	9,334.76
Planning & Zoning	794.39
General Government Buildings	4,936.54
Cemeteries	3,788.30
Insurance	20,222.00
Police	16,359.83
Ambulance	1,650.00
Fire	15,909.36
Highways	200,675.76
Street Lighting	929.88



Fire Chief and Mrs. Raymond Bartlett at Retirement Party



**The Bartletts were transported from their home
to the party in Ray's favorite truck.**



Fire Department Forestry Unit



Fire Department Support Unit

Summary of Payments continued

Solid Waste Disposal	34,875.41
Sewage Collection & Disposal	11,987.39
Health	3,026.00
Welfare	1,917.42
Water	5.00
Culture & Recreation	7,742.05
Conservation	902.85
Debt Service	251,050.12
Capital Outlay	810.00
Interfund Operating Transfers Out	30,373.43
County Tax	117,647.00
Taxes Paid to School District	636,367.43
Tax Lien	132,472.84
Refunds	7,027.87
Misc. - Payroll Account Adj. Entry	64.61
	<u>\$1,578,982.12</u>

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE:

Selectmen	\$3,000.00
Town Clerk	1,000.00
Auditor	500.00
Tax Collector	4,000.00
Treasurer	1,800.00
Trustee	500.00
	<u>\$10,800.00</u>

ELECTION, REGISTRATION & VITAL STATISTICS:

VOTER REGISTRATION:

Supervisors	\$584.89
Printing & Advertising	566.00
	<u>\$1,150.89</u>

ELECTION:

Moderator	\$182.50
Assistant Moderator	12.50
Ballot Inspectors	608.00
Election Police	64.00
Other Election Expenses	221.36
	<u>\$1,088.36</u>

VITAL STATISTICS:

Total Election, Registration & Vital Statistics	<u>\$7.25</u>
	<u>\$2,246.50</u>

Detailed Statement of Payments continued

FINANCIAL ADMINISTRATION:

EXECUTIVE:

Professional Services	\$75.00
Printing & Advertising	2,141.58
Dues:	
North Country Council	697.33
Other	1,103.00
Books, Periodicals	289.70
Other Expenses	1,182.38
5% Current Use Change Tax Paid to Conservation Commission	<u>394.75</u>
	\$5,883.74

Other Miscellaneous Budget	
Juvenile Diversion Program	458.00
Airport	\$750.00
Gilman-Lunenburg-E. Concord	
Senior Citizens	400.00
Whitefield Senior Meals Site	<u>400.00</u>
	\$2,008.00

CLERK:

Deputy Clerk	\$160.00
Clerk's Fees	2,413.00
Dues	20.00
Books, Periodicals	35.00
Other Expenses	189.55
Payments to State:	
Marriage Licenses	150.00
Dog Licenses	79.00
	\$3,051.55

ACCOUNTING:

Secretaries	\$14,641.20
Overseer of Logging Operations	711.75
Office Supplies	2,065.26
Postage, Envelopes	1,542.00
Repairs	376.00
Equipment	<u>170.00</u>
	\$19,506.21

AUDITING:

Auditing Services	\$4,500.00
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ASSESSING:

Assessors	\$4,435.60
Mapping Services	1,024.23
Registry & Probate	<u>330.17</u>
	\$5,790.00

Detailed Statement of Payments continued

TAX COLLECTING:

Tax Collector's Fees	\$4,688.00
Dues	15.00
Postage	332.57
Books, Periodicals	20.00
Other Expenses	40.00
Equipment	349.00
Registry	<u>555.84</u>
	\$6,000.41

TREASURY:

Deputy Treasurer	\$175.00
Office Expense	<u>9.60</u>
	\$184.60

Total Financial \$46,924.51

LEGAL: \$8,140.87

PERSONNEL ADMINISTRATION:

Social Security & Medicare	\$7,667.60
Unemployment Compensation	<u>1,667.16</u>
	\$9,334.76

PLANNING & ZONING:

Secretary	\$327.87
Planning Maps	275.00
Printing & Advertising	93.12
Office Expense	58.40
Other Expense	<u>40.00</u>
	\$794.39

GENERAL GOVERNMENT BUILDINGS:

Custodian	\$546.77
Telephone	1,750.37
Electric	1,291.76
Heat	1,227.25
Repairs	55.99
Supplies	<u>64.40</u>
	\$4,936.54

CEMETERIES:

Sexton	\$73.75
Maintenance	3,601.50
Printing & Advertising	<u>113.05</u>
	\$3,788.30

Detailed Statement of Payments continued

INSURANCE:	
Property/Liability	\$12,368.00
Public Officials Liability	1,668.00
Public Officials Bond	558.00
Worker's Compensation	<u>5,628.00</u>
	\$20,222.00
POLICE:	
Chief	\$10,853.67
Officers	517.50
Printing & Advertising	20.13
Supplies	545.24
Office Expense	13.22
Maintenance & Repairs	383.66
Gas	473.29
Books, Periodicals	164.23
Equipment:	
Cruiser	2,350.00
Other	<u>1,038.89</u>
	\$16,359.83
AMBULANCE:	
Lancaster Ambulance	\$1,650.00
FIRE:	
Chief	\$458.33
Dues	100.00
Fire Fighting:	
Supplies	274.27
Equipment	4,861.74
Training	1,271.04
Training Service	40.00
Communications:	
Other - Dispatch Service	180.00
Equipment	387.75
Maintenance & Repairs	3,679.72
Gas	135.25
Miscellaneous	3.00
Fire Station/Building:	
Telephone	1,913.32
Electric	671.76
Fuel	1,360.00
Repairs & Maintenance	151.77
Supplies	<u>421.41</u>
	\$15,909.36

Detailed Statement of Payments continued

HIGHWAYS & STREETS:

Administration:

Superintendent	\$20,860.50
Management Services	184.81
Telephone	710.21
Electric	1,446.53
Heat	1,431.61
Engineering	37,062.67
Group Health Insurance	10,170.42
Printing & Advertising	60.00
Office Expense	94.70
	<u>\$72,021.45</u>

Highways & Streets:

Paving & Reconstruction	\$11,203.86
Medical Services - Physicals	80.00
Gas, Diesel	7,855.13
Supplies	18,516.34
Parts, Repairs	31,737.18
Other	75.75
Capital Outlay:	
Loader	8,729.76
Grader	13,200.00
Equipment Rental	13,564.89
Outside Labor	11,912.00
	<u>\$116,874.91</u>

Snow & Ice Control:

Outside Labor	\$2,884.14
Supplies	6,814.76
Equipment Rental	2,080.50
	<u>\$11,779.40</u>

Total Highway

\$200,676.76

STREET LIGHTING:

\$929.88

SANITATION:

Solid Waste:

Superintendent	\$5,194.00
Supplies	302.09
Office Supplies	487.39
Transportation	11,925.00
Disposal Fees	16,920.66
	<u>\$34,829.14</u>

Solid Waste Clean-up:

\$46.27

Detailed Statement of Payments ... Sanitation continued

Pump Station:	
Superintendent	\$1,227.50
Other - Security System	168.00
Electric	1,105.87
Gas	954.71
Sewer Service - User Fees	7,360.00
Gasoline	2.56
Repairs/Maintenance	125.00
Supplies	10.00
Other - Disposal Privilege	<u>1,033.75</u>
	\$11,987.39
 Total Sanitation	 \$46,862.80
 HEALTH:	
Animal Control	\$150.00
Health Agencies & Hospitals	<u>2,876.00</u>
	\$3,026.00
 WELFARE:	
General Assistance	\$1,167.42
Welfare Agencies:	
Community Action - Outreach	<u>750.00</u>
	\$1,917.42
 WATER:	 \$5.00
 CULTURE & RECREATION:	
Parks & Recreation:	
Supplies	\$45.00
Electric	<u>183.15</u>
	\$228.15
 Library	 \$7,077.00
 Patriotic Purposes:	
General Expense	\$33.20
Other: Field Days	
Printing	\$2.10
General Expense	1.60
Field Days Committee	<u>400.00</u>
	\$436.90
 Total Culture & Recreation	 \$7,742.05
 CONSERVATION:	
Balance 1991 Appropriation	\$102.85
1992 Appropriation	<u>800.00</u>
	\$902.85

Detailed Statement of Payments continued

DEBT SERVICE:

Principal:

FHA - Sewer Loan	\$317.00
Connecticut National Bank - Sewer Bond	15,000.00

Interest:

FHA - Sewer Loan	1,050.00
Connecticut National Bank - Sewer Bond	10,866.25
Principal - Tax Anticipation Loan	211,000.00
Interest - Tax Anticipation Loan	<u>12,816.87</u>
	\$251,050.12

CAPITAL OUTLAY:	\$810.00
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INTERFUND OPERATING TRANSFERS OUT:

Payment to Landfill Closure Fund	\$6,798.00
Payment to Sewer Account	8,575.43
Payment to Fire Department Vehicle	
Capital Reserve Fund	5,000.00
Payment to Highway Department Heavy	
Equipment Capital Reserve Fund	<u>10,000.00</u>
	\$30,373.43

TAXES PAID TO COUNTY:	\$117,647.00
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TAXES PAID TO SCHOOL DISTRICT	\$636,367.43
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TAX LIEN	\$132,472.84
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REFUNDS	\$7,027.87
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PAYROLL ACCOUNT ADJUSTING ENTRY	\$64.61
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REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

The five member NH Executive Council has its Constitutional authority in Articles 60 through 66 in the New Hampshire Constitution. Through the many Legislative Sessions much of New Hampshire law includes the Council in major decisions that are made by the Governor and top Executive Branch Officials.

Acting similar to a Board of Directors of a corporation, the Council by law is called to act upon requests from the many executive branch departments and divisions. These requests are reviewed prior to Governor and Council consideration by the Attorney General's Office and the Commissioner of Administrative Services to be legally correct and that proper funds are available. Generally all contracts with outside state government agencies and individuals must be approved by the Governor with the advice and consent of the Council. This brings to the very top of your Executive Branch an elected voice from your area.

The entire Judicial Branch of NH State Government is nominated by the Governor and confirmed by the Council. This is a very serious and key function of the Council. Judges are seated until their 70th birthday!

The five member Council by law is now part of the Ten Year Highway Plan for New Hampshire and must by law hold hearings to gain citizen input and information on changes in the highway and bridge system of New Hampshire. Our report is due to the Commissioner of Transportation by June 1, 1993.

The Council also plays a key role in assisting citizens, agencies, towns, cities and businesses in their relationship with new Hampshire State Government. A Councilor is only a phone call away and stands ready to assist in this ombudsman role.

As Councilor for your Town and area, I stand ready to be of service.

Raymond S. Burton
RFD #1
Woodsville, NH 03785

Room 207
State House
Concord, NH 03301
Tel. 271-3632

DALTON PUBLIC LIBRARY

FINANCIAL REPORT - 1992

Beginning balance Jan. 1, 1992		\$1,558.76
RECEIPTS:		
Town Appropriation	\$7,077.00	
NHLA Grant	84.00	
Donations	970.50	
Interest (Savings Acct.)	<u>18.48</u>	
		8,149.98
Total Available Funds		\$9,708.74
EXPENSES:		
Salary	\$4,934.26	
Payroll Taxes	276.82	
Education & Conference	284.00	
Association Dues	55.00	
Telephone	520.21	
Equipment Maintenance	299.50	
Supplies	696.30	
Books & Programs	1,420.55	
Magazines	<u>102.90</u>	
		<u>8,589.54</u>
Ending Balance Dec. 31, 1992		\$1,119.20

PETTY CASH REPORT

Beginning Cash Balance January 1, 1992		\$34.10
Cash Receipts:		
From Treasurer	\$74.00	
Book Fines	23.15	
Video Fines	10.00	
Donations	16.62	
Copier	34.10	
Book Sale	103.82	
T-Shirt Sales	125.50	
Miscellaneous	<u>11.80</u>	
TOTAL CASH RECEIPTS	\$398.99	
TOTAL CASH AVAILABLE	\$433.09	
Cash Disbursements:		
Postage	\$ 61.46	
Supplies	75.20	
Accessions	7.30	
Programming	124.48	
Cash to Treasurer	110.00	
Miscellaneous	<u>16.19</u>	
TOTAL CASH DISBURSEMENTS	<u>\$394.63</u>	
Cash Balance December 31, 1992		\$38.46

DALTON PUBLIC LIBRARY LIBRARY REPORT - 1992

CIRCULATION:	1991	1992
Adult Books	776	699
Children s Books	1287	1154
Magazines, Videos, etc	<u>330</u>	<u>357</u>
TOTAL CIRCULATION:	2393	2210
Materials borrowed from other libraries	393	551
Materials loaned to other libraries	7	40
New Borrowers	20	31
Regular hours open	555	646
Volunteer hours open	94.5	127.5
Programs	22	63
Program attendance	804	2626
ACCESSIONS:		
Adult materials by gift	67	160
Adult materials by purchase	72	149
Children's materials by gift	35	66
Children's materials by purchase	<u>42</u>	<u>100</u>
TOTAL ACCESSIONS	216	475

A winter reading program was held during January and February called: *READ THE WINTER AWAY*; children enjoyed weekly story times and winter crafts were done each week. Twenty-four children participated in this year's summer reading program: *DISCOVER-READ*. There were weekly story times as well as a performance by Papa Joe Traveling Storytelling Show in August. A Donation from the Norton Company was used for the storytelling performance. A special Pirate Day and Teen Scene Day were held for the children. The end of the summer party was fun for all and we thank the volunteers who helped in making the summer reading program a great success for the children. As part of the summer reading program volunteers helped with a float entered in the Field Days Parade. Thanks are extended to Duval Construction for the loan of a truck for the float. A special thank you is extended to the Dalton Elementary School for the loan of over two-hundred books for the summer months.

The Dalton School children receive weekly programs on library skills and stories from the public library as there are no library services provided at the school for the children.

The Friends of the Library is a group of volunteers who actively raise money to purchase items needed by the library not available through town appropriations. The Friends group has been very generous and very helpful and we appreciate their efforts as much as we need their help. For the children this year they helped with the school Christmas program by providing Mr. and Mrs. Santa Claus with goodies to pass out. In cooperation with others a Halloween party was held with over 35 children attending. We would like to thank the 4-H for the Haunted

House; the Recreation Department for the donation; all the volunteers and a special thanks are extended to Ronald White for the chilling stories told to the children. As in the past they are busy with fundraising for the library. Anyone interested in joining the Friend's group can stop by the library for details.

In 1992 the library celebrated its 100th year as a free public library. An open house was held in June with over 100 people in attendance. Past and present librarians were present as well as state library personnel. Special appearance was made by Raymond Burton and Dick Swett, each of whom presented the Trustees with a commendation. Donations of refreshments were from the Riverside Grange and of money from local organizations and citizens. An article was written in the *COOS MAGAZINE* by Charles Jordan.

An Adopt a book program was promoted for the purchase of *NATURE'S CHILDREN* book series. Ten dollars adopted a book in the name of a loved one. Several books are still available for adoption for the children's section; each book depicting a different animal.

The support and encouragement of the community has been outstanding. We wish to thank all of our patrons for their donated books, magazines, gifts and time to the library.

Respectfully submitted,
DORIS MITTON, Librarian

JEAN ABBOTT
ANTHONY POEKERT
LILLIAN EDELMANN
Trustees

HOURS: Mon. & Wed. 1 - 5 & 6:30 - 8:30; & Sat. 10 - noon

DALTON PUBLIC LIBRARY BUDGET FOR 1993

Administration:	
Salary (50 wks @ 14 hrs)	\$4,900.00
Payroll Taxes	360.00
Education and Conference	100.00
Dues	55.00
Travel Expenses	100.00
	<u>\$5,515.00</u>
Operating Expenses:	
Telephone	500.00
Equipment Maintenance	200.00
Supplies	200.00
Books and Reference Material	800.00
Periodicals	100.00
	<u>\$1,800.00</u>
Total	\$7,315.00

REPORT OF THE DALTON FIRE DEPARTMENT

1992

The Dalton Fire Department responded to 10 calls in Dalton in 1992, none of which were severe fires. The department also responded to 12 mutual aid fires, of which three were severe. This year there has been a welcome increase in training and cooperation of the Northern Mutual Aid Pack.

In April an army surplus 1978 Dodge crew cab four wheel drive truck was purchased. With a great deal of volunteer help this vehicle is now in service as our forestry unit.

New members have brought the number of firefighters to nineteen. This is very near our goal of twenty active members. In late November, Raymond Bartlett stepped down after serving twenty years as Dalton's Fire Chief. Raymond remains a very active member of the department. Allen Blakslee was appointed as the new chief.

In December of 1992, the officers of the department outlined a number of ambitious goals for 1993. The generous contributions and help of the Dalton Firemen's Auxiliary combined with the efforts and enthusiasm of our members and officers, have placed most of these goals within our reach.

With the continued support of the citizens of Dalton we look forward to serving the community to the best of our abilities.

DALTON FIRE CHIEF
Allen C. Blakslee

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

	State	District	Town of Dalton
Number of fires	289	10	0
Acres burned	136	6	0

Richard C. Belmore, Forest Ranger
Raymond Bartlett, Forest Fire Warden

REPORT OF THE DALTON PLANNING BOARD

The Planning Board had a repeated decline in the number of approved subdivisions as experienced last year — with a slight increase in the acreage subdivided. The Board approved five (5) subdivisions with a total of 135.04± acres being divided into nine (9) lots and one (1) new gravel pit application.

Some Board Members attended seminars on Regional Impact Law; Implementing the Shoreline Protection Act and Legal: Roads sponsored by the New Hampshire Municipal Association.

In November, David Dana made a formal application to the Planning Board for major subdivision revocation of his Dalton Ridge development. The members of the Board did its utmost to convince Mr. Dana to reconsider this action due to the long term effect it could have on any future plans for development.

The Planning Board held a Special Hearing on December 18, 1992 for Mr. Dana's Application for Revocation and voted unanimously to accept it upon receipt of written agreement between Dalton Ridge Corp. and members of the Homeowner's Assn. This agreement, duly signed and documented, would allow the members all of their previous rights.

As of this report, the Board has not received the final agreement as requested, but when received the Board will finalize the action by filing with the Registrar of Deeds.

As in past years, we invite anyone interested in the workings of the Planning Board to attend our open meetings held on the second Tuesday of each month at 7:30 p.m. at the Dalton Town Hall.

My deepest appreciation goes to my fellow Board members who have put many hours in work sessions, attended seminars, etc. to keep Dalton's Planning Board on top of New Hampshire's ever-changing regulations. My thanks to all of you.

Leon A. Cloutier
Chairman

CONSERVATION COMMISSION REPORT

This year the Conservation Commission checked on logging operations and helped guide people in the right direction when they had a question on what or how to do things with their land pertaining to wetlands.

As usual we have ideas and hopes that are not always in agreement with the Selectmen; like the recycling meeting June 17, 1992. Only 14 people showed up but all were interested in and wanted to do more about recycling. At this meeting Margi Seymore offered to do an analysis of trash disposal options all for free if the Selectmen would request it but they were in opposition of the offer.

I also sent for plans and asked for suggestions on different ways to crush glass from the High School who would build something for us at cost.

A plastic recycling program was offered to the town with a \$500.00 start up grant but this was not pursued.

We also monitored and wrote reports on several gravel pits in town.

The Selectmen reappointed John York to the Conservation Commission. Our present members are Kay Perry, Allan Bean, Bill Thurston and Julie Symonds.

We are always looking for and desperately need more interested people. Several of our meetings had to be cancelled due to lack of attendance.

Respectfully submitted,

Dalton Conservation Commission

REPORT OF THE 1992 DALTON FIELD DAYS COMMITTEE

1992 was a year of conflicting results. A few events showed a marked decrease in attendance, while others showed a strong following. However, the overall attendance was down from previous years.

Thursdays, Bingo crowd was treated to a host of special games, and while attendance did not allow the Jackpot to reach the maximum hoped for, there were a lot of happy winners.

Friday evening's Family Night seemed to be well received and is being considered for a repeat in 1993. This addition was made possible by the generous cooperation of the Fire Department, the Police Department, and the School District, as well as a tremendous effort by the McDonough family from Lancaster, who directed the special events.

The 4-H, the Fire Department, the Town road crew, the Grange, the Historical Society, the Ladies Aid, the Library, the Dalton Bambinos, and the Fire Department Auxiliary all deserve a thank you for their efforts and willingness to cooperate in making the Field Days a truly community event.

Special thanks to the efforts of Beryl Boyle and Charley Packard for making the Talent Show such a treat.

Our Parade was even bigger and better than ever. A lot of hard work was put into the great floats and other entries that were such a treat to see. The spirit of friendly competition between the entries gave our Judges a real challenge in trying to pick the winners. They also deserve a special thank you for their efforts. We are hopeful that people are already at work planning their entries for 1993!

The Saturday night dance was very poorly attended, which caused a large portion of our deficit. This is something that will be discussed at Town Meeting. Any other events that are of concern to anyone should also be addressed then or at any one of our meetings.

The Great Lawn Mower Race drew entries from the National Association of Lawn Mower Racing, and took a great deal of effort and planning by Richard Abbott. Richard is no longer in the area, and as of this time we are still seeking someone to pick up the reins for this event.

The financial picture shows a net loss for the year. There were a couple of unplanned expenditures and a smaller gross income than was expected.

Total income, including the \$400.00 appropriated at Town Meeting	\$3,297.40
Total expenses: prizes, advertising, entertainment, supplies and rentals	\$4,107.57
Leaving us with a Net Loss of	(\$810.17)

The first fundraising effort, the Valentine's Day Dinner Raffle, has already started to erase that deficit and this year's Committee is planning other events and see no need for seeking any increase from either the participants or the Town's people.

Of course, we could use a little more help. Any person who can assist in any way is welcome to join with us. Even if you are only interested in one particular area or event your help is welcome. Fresh ideas or input of any kind can do nothing but make the Field Days better.

Respectfully,

The Dalton Field Days Committee

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Dalton
Dalton, New Hampshire 03598

We have applied procedures to test the Town of Dalton's compliance with the following requirements applicable to each of its federal financial assistance programs, the nonmajor programs of which are identified in the schedule of federal financial assistance, for the year ended December 31, 1990:

General Requirements

Political Activity	Allowable Costs/Cost
Davis-Bacon Act	Principles
Civil Rights	Drug-Free Workplace Act
Cash Management	Administration Requirements
Relocation Assistance and Real	Federal Financial Reports
Property Acquisition	

Our procedures were limited to the applicable procedures described in the Office of Management and Budget's Compliance Supplement for Single Audits of State and Local Governments. Our procedures were substantially less in scope than an audit, the objective of which is the expression of an opinion on the Town's compliance with the requirements listed in the preceding paragraph. Accordingly, we do not express such an opinion.

With respect to the items tested, the result of those procedures disclosed no material instances of noncompliance with the requirements listed in the first paragraph of this report. With respect to items not tested, nothing came to our attention that caused us to believe that the Town of Dalton had not complied, in all material respects, with those requirements.

This report is intended for the information of the Board of Selectmen of the Town, and State and Federal regulatory agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Very truly yours,

KYEONG WHAN KIM, C.P.A.

May 28, 1992

COPY

Report of The Trust Funds of The City or Town of Dalton on December 31, 19 22

DATE OF CREATION	NAME OF TRUST FUND (as in 1922 or Trust Fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank deposits, bonds, stocks, or other property, as shown in column must so state)	Balance Outstanding Year	New Funds Created	PRINCIPAL Gifts, Grants, Securities	Balance Withdrawn per Year	INCOME			Balance End of Year	Grand Total Balance & Income
								Percent	Amount	Estimated Dollars per Year		
2/5/11	Isabella Steele	CERTIFICATE	FLEET BANK	50 00			50 00	0.00	0.00	2 27	0 00	52 27
7/13/25	William E. Crouch	PERPETUAL	CERTIFICATE	50 00			50 00	0.00	0.00	2 27	0 00	52 27
5/24/26	Will Heath	CARE	OF DEPOSIT	50 00			50 00	0.00	0.00	2 27	0 00	52 27
5/10/34	Curtis Tillotson			200 00			200 00	0.00	0.00	8 90	0 00	208 90
5/1/36	Ida White Hayes and John White			100 00			100 00	0.00	0.00	4 45	0 00	104 45
11/28/36	Jennie and Frank Whitcomb			100 00			100 00	0.00	0.00	4 45	0 00	104 45
7/1/42	Charles B. Emerson			200 00			200 00	0.00	0.00	8 90	0 00	208 90
2/9/43	W.A. Tillotson & Aldrich			100 00			100 00	0.00	0.00	4 45	0 00	104 45
9/1/43	Stanor, Kanny & Even			100 00			100 00	0.00	0.00	4 45	0 00	104 45
11/26/46	Kate Cushman & Tillotson (\$5 lots)			2500 00			2500 00	0.00	0.00	111 47	46 97	2611 47
12/16/53	Robert & Eliza Eager			100 00			100 00	0.00	0.00	4 45	0 00	104 45
4/6/54	Edward & Bertha Stannard			100 00			100 00	0.00	0.00	4 45	0 00	104 45
8/28/54	Marion Fountain			100 00			100 00	0.00	0.00	4 45	0 00	104 45
1/14/46	Henry Whitcomb			100 00			100 00	0.00	0.00	4 45	0 00	104 45
6/3/57	John Jock			140 15			140 15	0.00	0.00	6 36	0 00	146 51
6/7/57	William E. Carpenter			100 00			100 00	0.00	0.00	4 45	0 00	104 45
1/15/58	Charles A. Simonds			100 00			100 00	0.00	0.00	4 45	0 00	104 45
3/7/60	George Harrison			200 00			200 00	0.00	0.00	8 90	0 00	208 90
9/23/60	Harold B. Wallace			150 00			150 00	0.00	0.00	6 72	0 00	156 72
11/21/60	Evans & Nelson			150 00			150 00	0.00	0.00	6 72	0 00	156 72
3/28/60	Walter H. Colby			300 00			300 00	0.00	0.00	13 43	0 00	313 43
7/21/61	Addie S. Harrison			150 00			150 00	0.00	0.00	6 72	0 00	156 72
7/20/62	William Eager			150 00			150 00	0.00	0.00	6 72	0 00	156 72
Total page 1				5290 15			5290 15	60.50	2707	236.15	249.68	5526.30

COPY

on December 31, 19 92

Page 155

Report of The Trust Funds of The City or Town of

DATE OF CREATION	NAME OF TRUST FUND Last First Middle Initial or in common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where money is invested (Common trust or state)	BALANCE BEGINNING YEAR	NEW FUNDS CREDITED	PAYMENTS ON LOANS OR SET-ASIDES	BALANCE END YEAR	INCOME			BALANCE END YEAR	GRAND TOTAL BALANCE END YEAR & INCOME
								BALANCE BEGINNING YEAR	PERCENT	AMOUNT		
12/27/65	James Adair	CEMETERY	FLEET BANK	100.00			100.00	0.00	0.05%	4.45	4.45	104.45
11/9/62	Eva Guter	PENSIONAL	CEMETERY	200.00			200.00	0.00	0.10%	8.90	8.90	208.90
8/11/65	Bertrand Ruggles	CARE	DEPOSIT	300.00			300.00	0.00	0.15%	13.43	13.43	313.43
5/9/62	Carlyle McCulloch			150.00			150.00	0.00	0.07%	6.72	6.72	156.72
7/7/67	Ruggles, Heath, Elliott			200.00			200.00	0.00	0.10%	8.90	8.90	208.90
12/13/67	Allan & Edna Mailman			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
12/15/67	Thomas Lenore			200.00			200.00	0.00	0.10%	8.90	8.90	208.90
9/10/68	Charles Rolled			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
1/23/69	W.B. Gushaw			400.00			400.00	4.74	0.05%	17.88	22.62	417.88
1/23/69	Edward P. Gushaw			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
1/23/69	Edmond Burburt			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
2/23/69	W.B. & E.L. Aldrich (2 lots)			300.00			300.00	0.00	0.15%	13.43	13.43	313.43
3/25/69	Thomas F. Smith			200.00			200.00	0.00	0.10%	8.90	8.90	208.90
6/4/69	Harry Jaham			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
7/23/69	Chasler A. Crocker			300.00			300.00	0.00	0.15%	13.43	13.43	313.43
5/29/70	Shepard Vogelsang			200.00			200.00	0.00	0.10%	8.90	8.90	208.90
6/30/70	Burburt & Emerson			150.00			150.00	0.00	0.07%	6.72	6.72	156.72
4/15/70	Franklin Whitcomb			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
6/29/71	Bernice Fenoff			125.00			125.00	0.00	0.06%	5.58	5.58	130.58
11/1/71	Chesett Lot			200.00			200.00	0.00	0.10%	8.90	8.90	208.90
4/9/73	Carpeuter-Wright			100.00			100.00	0.00	0.05%	4.45	4.45	104.45
6/15/73	Clyde McCulloch			100.00			100.00	0.00	0.05%	4.45	4.45	104.45

Totals page 2

3825.00

3825.00

170.63

175.37

0.00

3995.63

COPY

Report of The Trust Funds of The City or Town of Dalton on December 31, 19 22

DATE OF CREATION	NAME OF TRUST FUND (See Act of March 27, 1914, in Common Code, 2014)	PURPOSE OF TRUST FUND	HOW INVESTED (Where bank, deposit, loan, etc., specify bank, company, etc., in Common Code, 2014)	%	PRINCIPAL				INCOME				Balance Beginning Year	INCOME During Year	Extended During Year	Balance End Year	Grand Total of Principal & Income
					Balance Beginning Year	New Prin- cipal Credit	Gain On Securities	Withdrawals	Balance End Year	Percent	Amount	Amount					
10/17/73	Frank Tillotson	CEMETERY	FLETCHER		200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
8/5/74	Morey & Moore (2 lots)	PERPETUAL	CERTIFICATE		200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
3/3/75	William F. Boyle (2 lots)	CAPE	OF DEPOSIT		171 45				171 45	0 0088	7 65	7 65	0 00	7 65	0 00	179 10	
3/28/76	William O. Emerson				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
6/7/76	George & Evelyn Kandel				300 00				300 00	0 1014	13 43	13 43	0 00	13 43	0 00	313 43	
8/17/77	Aditch & Campbell				200 00				200 00	0 1002	4 45	4 45	0 00	4 45	0 00	208 90	
12/7/77	Maurice & Earline Walter				300 00				300 00	0 1014	13 43	13 43	0 00	13 43	0 00	313 43	
1/10/77	Marlio Butz				100 00				100 00	0 0051	4 45	4 45	0 00	4 45	0 00	104 45	
6/26/78	Louise Smith				150 00				150 00	0 0077	6 71	6 71	0 00	6 71	0 00	156 71	
7/14/78	Riley Aldrich				100 00				100 00	0 0051	4 45	4 45	0 00	4 45	0 00	104 45	
8/7/78	Mildred Dupont				100 00				100 00	0 0051	4 45	4 45	0 00	4 45	0 00	104 45	
10/30/78	William Coombs				400 00				400 00	4 74205	17 88	17 88	0 00	17 88	0 00	417 88	
11/5/78	Leo Corrigan				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
6/3/78	Charles & Hazel Tillotson				100 00				100 00	0 0051	4 45	4 45	0 00	4 45	0 00	104 45	
2/10/81	Kenneth J. Smith				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
5/11/81	Walter Matthew				150 00				150 00	0 0077	6 72	6 72	0 00	6 72	0 00	156 72	
6/3/81	Earl A. Fournain				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
7/29/81	Scilla Brockett				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
12/18/81	John Tillotson, 3rd				250 00				250 00	0 1027	11 07	11 07	0 00	11 07	0 00	261 07	
10/13/82	Revere Leeley				250 00				250 00	0 1027	11 07	11 07	0 00	11 07	0 00	261 07	
10/15/82	Mrs. Revere Basley				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
12/1/82	Arthur & Leona Covey				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	
4/16/83	Edgar & Vera Smith				200 00				200 00	0 1002	8 90	8 90	0 00	8 90	0 00	208 90	

Totals page 3

4571.45

4571.45

4.74 2335

208.40

4775.11

COPY

Report of The Trust Funds of The City or Town of Dallas

on December 31, 19 92

DATE OF CREATION	NAME OF TRUST FUND <small>(See 11.01 (b) Trust Fund is created in a common trust fund)</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Where bank, insurance, stock, bonds, etc. (If common trust fund, see notes)</small>	PRINCIPAL				INCOME				Grand Total of Principal & Income		
				Balance Beginning Year	New Funds Created	Capital Gains or Losses on Securities	Withdrawals	Balance End Year	Percent	Amount	Expenditures During Year		Balance End Year	
4/16/83	Lord and Addie Smith	EDUCATION	FLEET BANK	200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
4/16/83	Orlando and Edith Smith	EDUCATION	CERTIFICATE	200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
4/16/83	Rose and Herbert Titus	CARE	OF DEPOSIT	200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
5/2/83	Edith and Joe Burbank			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
6/10/83	Lawrence and Ella Ramsdell			100.00				100.00	0.00	0.00	4.45	4.45	0.00	104.45
2/2/84	Blasquez & Terry (& lota)			879.80				879.80	0.00	0.00	39.25	39.25	0.00	919.05
4/5/84	Clarence & Gertrude Harrison			100.00				100.00	0.00	0.00	4.45	4.45	0.00	104.45
6/6/84	Robert Thompson			100.00				100.00	0.00	0.00	4.45	4.45	0.00	104.45
8/8/84	William Fuller & Robert Pecham			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
10/11/84	William F. Ryle			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
10/11/84	Kenneth Ramsdell			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
4/15/84	Ola Yarnett & Elsie Algea			100.00				100.00	0.00	0.00	4.45	4.45	0.00	104.45
4/2/86	Ernest & Winona Smith			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
8/14/86	Glades & Thomas Landrey			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
5/13/88	Willard & Pauline Streeter			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
5/13/88	Joseph & Marie Kazarschuk			100.00				100.00	0.00	0.00	4.45	4.45	0.00	104.45
1/27/89	Waymond P. Beault (3 lots)			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
4/26/89	Clifford Pilote Family			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
7/10/89	Ass Smith			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
9/13/89	Everett McMann			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
7/16/90	Viola Ellis Rhines (6 lots)			1500.00				1500.00	0.00	0.00	66.89	66.89	0.00	1566.89
11/20/91	George & Florence Osgood			200.00				200.00	0.00	0.00	8.90	8.90	0.00	208.90
	Totals Page 4			5879.80				5879.80	0.00	0.00	261.86	261.86	0.00	6141.66

Grand Totals Pageal-4

\$19,566.40

\$19,566.40

65.98

1002

895.31

46.97

Year End Balance in Passbook Brought Forward \$423.01 & 872.30 CD Interest= \$1295.31-5895.31 expended=\$400.00 + 11.78 passbook interest= \$411.78 Yearend balance in passbook \$20, 438.70

Births Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1992

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
Jan. 28	John Taylor	Peter Curtis Blakslee	Dianne Terrio	Littleton, N.H.
Feb. 07	Matthew Lewis	Lewis Edward Bird	Cindy Louise Harris	Lancaster, N.H.
Feb. 18	Lauren Elizabeth	Charles D. Harrington	Christine Dawn Janos	Lancaster, N.H.
May 31	Ella Heafield	Eric Reed Nilsen	Elizabeth Bennett Hall	Littleton, N.H.
July 21	Cory James	Michael Thomas Pond	Deborah Ann Moore	Littleton, N.H.
Aug. 04	Cody John	Glen Lee Leonard	Michelle Lee Gooden	Littleton, N.H.
Sept. 05	Katrino Rose	Franz Mathias Szakmary	Rose Marie Bigelow	Lancaster, N.H.
Sept. 09	Tonya Lynn	Donald Paul Enman Jr.	Joanna Lynn Gallagher	Littleton, N.H.

Marriages Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1992

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Feb. 24	Blayne Lorenzo Pond	Dalton, N.H.	Lynn Amy Sorensen	Monroe, N.H.
Mar. 24	Dean Blake Skinner Sr.	Dalton, N.H.	Beverly H. Alexander	Dalton, N.H.
Apr. 02	Merton Lewis Rodger	Concord, N.H.	Margaret L. Leach	Dalton, N.H.
Apr. 12	Eric Jesse Briggs Sr.	Dalton, N.H.	Melody L. Gamble	Dalton, N.H.
June 03	Lawrence Richard Rogers	Dalton, N.H.	Rhea Pauline Powell	Dalton, N.H.
June 13	Edward John Tomashek	Dalton, N.H.	Martha S. Faulkner	Dalton, N.H.
June 27	Aaron Lee Packard	Dalton, N.H.	Candace Marie Holmes	Dalton, N.H.
Nov. 29	LeSaulle William Violette	No. Haverhill, N.H.	Amy Elizabeth Bean	Dalton, N.H.

Deaths Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1992

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
Feb. 12	Marjorie H. Landry	Lancaster, N.H.	Ralph Rodger	Mildred Morse
Mar. 01	Jason Elliott Stone	Lebanon, N.H.	Theodore E. Stone	Nancy S. Ingerson
Apr. 06	Starr Chapman	Lancaster, N.H.	Kenneth B. Chapman	Margaret D. Beebe
July 01	Evelin M. Castronuovo	Littleton, N.H.	John Lawrence	Emelie Cole
July 03	Gladys A. Stevens	Lancaster, N.H.	Frank Haynes	Jessie Bussel
July 31	Lawrence R. Rogers	Littleton, N.H.	Millard F. Rogers	Jessie S. Sharp
Oct. 18	Ethel R. Therriault	Lancaster, N.H.	Alexander Bergeron	-?- Robichaud

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FIREMEN'S AUXILIARY 1992

**FIRE DEPT.
DALTON, N.H.**



**INCORPORATED
1784**